

Michigan Department of Community Health
CHAMPS Encounter Edits Reported on ETRR

| CHAMPS Edit on ETRR | CHAMPS Disposition | CHAMPS Level | CHAMPS Plan | CHAMPS Claim Type | CHAMPS Invoice | Description |
|------------------------|-----------------------|-----------------|---------------------|----------------------|-------------------|---|
| 1000 | Reject | Header | All | | D/I/P | Header From Date - Invalid or is not less than current date. |
| 1001 | Reject | Header | All | Inpatient | I | Header Through Date is an invalid or future date for record category I for Inpatient Type of Bill. |
| 1002 | Reject | Line | All | D, P, Outpatient | D/I/P | Line From Date is missing for invoice type D or P; or I:Outpatient Type of Bill. |
| 1002 | Accept | Line | All | Inpatient | I | Line From Date is missing for invoice type I:Inpatient Type of Bill. |
| 1008 | Reject | Header | All | | D/I/P | Unable to assign claim type - invalid place of service/type of bill/provider |
| 1019 | Reject | Line | All | | D | Tooth Number is present, but is not a valid value. |
| 1023 | Reject | Line | All | | I | Revenue Code is missing for invoice type I. |
| 1032 | Reject | Line | All | | D/P | Procedure Code is missing for invoice type D or P. |
| 1032 | Accept | Line | All | | I | Procedure code missing invoice type I. |
| 1035 | Reject | Header | All | Inpatient | I | Admission Date invalid, invalid format or greater than current date for Inpatient Type of Bill. |
| 1035 | Accept | Header | All | P, Outpatient | I/P | Admission Date invalid, invalid format or greater than current date. |
| 1037 | Reject | Header | All | | D/I/P | Parent ERN and Health Plan not found at header OR found but Beneficiary ID and/or Billing Provider ID does not match. |
| 1042 | Reject | Header | All | Inpatient | I | Patient Status Code missing or invalid code. |
| 1042 | Accept | Header | All | Outpatient | I | Patient Status Code missing or invalid code. |
| 1046 | Reject | Line | All | | D/I/P | Service Line Units (Quantity) is missing or invalid. |
| 1049 | Reject | Line | All | | D/P | Line Facility Type Code (Place of Service) missing for invoice type D or P. |
| 1053 | Accept | Header | All | | D/I/P | Submitted Charge Amount (Monetary Amount) missing - blank or null for record category D, I, or P and MHP, County Health Plan or MiChild encounter with a provider contract other than FFS ; PIHP/CMHSP, Dental, CA encounter. |
| 1054 | Reject | Header | All | | D/I/P | Number of claim lines less than 1. |
| 1091 | Reject | Line | All | | D/P | Diagnosis Code Pointer missing, invalid or pointing to an invalid diagnosis. |
| 1098 | Reject | Header | All | | D/I/P | Subscriber Primary Identifier is missing or does not exist in appropriate eligibility file. (Medicaid for MHP, CHP or Dental. Child Identification Number for MiChild. Client ID in TEDS data for CA, Consumer Unique ID in QI data for CMH.) |
| 1138 | Reject | Header | All | | D/I/P | Principal Diagnosis Code can not be an E code. |
| 1234 | Reject | Header | All | | D/I/P | Claim or Line Adjudication Date invalid or not in the format CCYYMMDD. |
| 1237 | Reject | Line | MHP/CHP/ MiChild | | I/P | Line Item Charge Amount missing for MHPs, County Health Plan, MiChild. |
| 1237 | Accept | Line | CMH/CA/ Dental | | D/I/P | Line Item Charge Amount missing for Dental encounters. |
| 1285 | Reject | Line | MHP/CHP/ MiChild | P, Outpatient | I/P | HCPCS and NDC combination is not valid on professional and outpatient encounters. |
| 1285 | Accept | Line | CMH/CA | P, Outpatient | I/P | HCPCS and NDC combination is not valid on professional and outpatient encounters. |
| 1363 | Reject | Line | All | | D/P | Line Facility Type Code (Place of Service) invalid for invoice type D or P. |
| 1403 | Reject | Header | All | | D/P | Header Facility Type Code (Place of Service) invalid for invoice type D or P. |
| 1421 | Reject | Header | All | | D/I/P | Diagnosis Code is not a valid diagnosis code. |
| 1423 | Accept | Header | All | | D/I/P | Billing Provider Taxonomy Code is not a valid taxonomy code |
| 1427 | Reject | Header | All | | D/I/P | Billing Provider Primary ID Qualifier is missing. |

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| 1429 | Reject | Header | All | | I/P | Billing Provider Primary ID Number missing. |
| 1462 | Reject | Line | MHP/CHP/ MiChild | P, Outpatient | I/P | Invalid NDC submitted on encounter. |
| 1462 | Accept | Line | CMH/CA | P, Outpatient | I/P | Invalid NDC submitted on encounter. |
| 1470 | Reject | Header | All | | D/I/P | Primary Diagnosis Code invalid. |
| 1471 | Reject | Header | All | | I | Admission Diagnosis Code invalid diagnosis code for invoice type I. |
| 1473 | Reject | Header | All | | I | E-Code Diagnosis Code is invalid. |
| 1494 | Reject | Line | All | | I | Service Line Revenue Code is invalid for invoice type I. |
| 1501 | Reject | Line | All | | D/I/P | Service Line Units (Quantity) is less than 0 or not numeric. |
| 1526 | Reject | Batch | All | | D/I/P | Submitter Identifier is not a valid submitter ID. |
| 1527 | Reject | Batch | All | | D/I/P | Submitter Identifier is missing. |
| 1570 | Reject | Header | All | | I | Type of Bill is not a valid UB place of service code for invoice type I. |
| 1607 | Reject | Line | MHP/CHP/ MiChild | | P | Service Line Paid Amount missing for record category D or P |
| 1607 | Accept | Line | CMH/CA/ Dental | | D/P | Service Line Paid Amount missing for record category D or P |
| 1616 | Accept | Header | All | | D/I/P | Other Payer Allowed Amount invalid |
| 1619 | Accept | Line | All | | D/P | Service Level Approved Amount invalid for record category D or P |
| 1621 | Reject | Header | MHP/CHP/ MiChild | | I/P | COB Payer Paid Amount invalid for record category D or P. |
| 1621 | Accept | Header | CMH/CA/ Dental | | D/I/P | COB Payer Paid Amount invalid for record category D or P. |
| 1647 | Accept | Line | All | | D/I/P | Procedure Code Modifier 1 is not a valid HCPCS procedure code modifier. |
| 1648 | Accept | Line | All | | D/I/P | Procedure Code Modifier 2 is not a valid HCPCS procedure code modifier. |
| 1649 | Accept | Line | All | | D/I/P | Procedure Code Modifier 3 is not a valid HCPCS procedure code modifier. |
| 1650 | Accept | Line | All | | D/I/P | Procedure Code Modifier 4 is not a valid HCPCS procedure code modifier. |
| 1652 | Reject | Line | All | | D/P | Service Line Procedure Code is invalid for invoice type D or P. |
| 1652 | Accept | Line | All | | I | Service Line Procedure code invalid for invoice type I. |
| 1663 | Reject | Line | All | | D | Tooth Surface Code 1 is invalid |
| 1664 | Reject | Line | All | | D | Tooth Surface Code 2 is invalid |
| 1665 | Reject | Line | All | | D | Tooth Surface Code 3 is invalid |
| 1666 | Reject | Line | All | | D | Tooth Surface Code 4 is invalid |
| 1667 | Reject | Line | All | | D | Tooth Surface Code 5 is invalid |
| 1668 | Accept | Line | All | | D | Invalid Oral Cavity Designation Code 1 |
| 1669 | Accept | Line | All | | D | Invalid Oral Cavity Designation Code 2 |
| 1670 | Accept | Line | All | | D | Invalid Oral Cavity Designation Code 3 |
| 1671 | Accept | Line | All | | D | Invalid Oral Cavity Designation Code 4 |
| 1672 | Accept | Line | All | | D | Invalid Oral Cavity Designation Code 5 |
| 1754 | Reject | Line | MHP/CHP/ MiChild | P, Outpatient | I/P | HCPCS submitted on encounter that is on the NDC Crosswalk and no NDC submitted. |

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| 1754 | Accept | Line | CMH/CA | P, Outpatient | I/P | HCPCS submitted on encounter that is on the NDC Crosswalk and no NDC submitted. |
| 2631 | Reject | Header | All | | D/I/P | Other Payer Primary Identifier (e.g., Health Plan ID) is missing. |
| 2645 | Reject | Header | All | | D/I/P | None of the Other Payer Primary Identifiers are valid Capitated Plans. |
| 2650 | Reject | Header | MHP/CHP/ Dental/MiChild | | D/I/P | Adjudication Date is missing for a payer at both the header and service line. |
| 2650 | Accept | Header | CMH/CA | | D/I/P | Adjudication Date is missing for a payer at both the header and service line. |
| 2653 | Reject | Header | All | | D/I/P | There is an invalid combination of Other Payer Primary Identifiers. A Plan that submits for itself can have only 1 Other Payer Primary Identifier. A Plan that submits through a Service Bureau that is not a qualified Plan can have only 1 Other Payer. |
| 2655 | Reject | Header | All | | D/I/P | Other Payer Secondary Identifier (Encounter Reference Number) is missing. |
| 2656 | Reject | Header | All | | D/I/P | Parent ERN and Health Plan not found at header. No original to void or replace. |
| 2657 | Reject | Header | All | | D/I/P | Previously submitted replacement/void is currently in process. Please resubmit this replacement/void next week. |
| 2658 | Reject | Header | All | | D/I/P | The Parent ERN and Health Plan has been found, but the status of the prior encounter does not allow this encounter to be processed. |
| 2659 | Reject | Header | All | | D/I/P | Original Other Payer Secondary Identifier (Encounter Reference Number) encounter already exists or is duplicated within the input batch. |
| 2660 | Reject | Header | All | Inpatient | I | Admission Diagnosis Code is missing on inpatient encounter. |
| 20101 | Reject | Header | All | | D/I/P | Subscriber Primary Identifier does not exist in the eligibility file for the date of service being reported. (Medicaid for MHP, CHP or Dental. Client Identification Number for MiChild. Client ID in TEDS data for CA, Consumer Unique ID in QI data for CMH.) |
| 20140 | Reject | Header | All | Inpatient | I | Admission Date is missing for Inpatient Type of Bill with Room and Board revenue codes. |
| 20143 | Reject | Header | All | Inpatient | I | Admission Date greater than the Discharge date for Inpatient Type of Bill. |
| 20148 | Reject | Header | All | Inpatient | I | Statement Through Date is missing and Discharge Status indicates that a discharge occurred for invoice type I for Inpatient Type of Bill. |
| 20149 | Reject | Header | All | Inpatient | I | Statement Through Date exists but Admission Date is missing for invoice type I for Inpatient Type of Bill. |
| 20151 | Reject | Header | All | Inpatient | I | Statement Through Date is less than the Admission Date. |
| 20152 | Reject | Header | All | Inpatient | I | Statement Through Date greater than run date Inpatient Type of Bill. |
| 20156 | Reject | Header | All | Inpatient | I | Patient Status Code (Discharge Status) is missing but the revenue code has a Room and Board Designation for invoice type I for Inpatient Type of Bill. |
| 20171 | Reject | Line | All | D, P | D/P | Service Date invalid or not in the format CCYYMMDD for invoice type D or P |
| 20172 | Reject | Line | All | D, P | D/P | Service Date greater than the run date for invoice type D or P |
| 20175 | Reject | Header | All | | I | Statement From Date is missing for record category I. |
| 20200 | Reject | Header | All | | D/I/P | Primary Diagnosis Code invalid on date of service. |
| 20201 | Accept | Header | All | | I | Diagnosis Code is not appropriate for the subscriber's age. |
| 20202 | Accept | Header | All | | I | Diagnosis Code is not appropriate for the subscriber's gender. |
| 20205 | Accept | Header | All | Inpatient | I | Admission Diagnosis Code is missing but the Revenue Code indicates an admission with Room and Board charges for invoice type I. |
| 20207 | Reject | Header | All | | I | Admission Diagnosis is present and not valid on date of service. |

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| 20210 | Reject | Header | All | | D/I/P | Other Diagnosis Code or E-Diagnosis Code is not valid on date of service. |
| 20282 | Accept | Line | All | | D/P | Diagnosis Code Pointer points to a diagnosis code that is not appropriate for the subscriber's age for invoice type D or P. |
| 20283 | Accept | Line | All | | D/P | Diagnosis Code Pointer points to a diagnosis code that is not appropriate for the subscriber's gender for invoice type D or P. |
| 20304 | Reject | Header | All | | I | Principal and Other Procedure present and not valid ICD-9-CM Procedure Code. |
| 20305 | Reject | Line | All | Inpatient | I | Revenue Code 360, 361, 362, 367, or 369 submitted in revenue code field and valid ICD-9-CM Procedure not present. |
| 20305 | Accept | Line | All | D, P, Outpatient | D/I/P | Revenue Code 360, 361, 362, 367, or 369 submitted in revenue code field and valid ICD-9-CM Procedure not present. |
| 20307 | Accept | Line | All | Outpatient | I | Procedure present and not valid HCPC Procedure Code on date of service for record category I for Outpatient Type of Bill. |
| 20312 | Reject | Line | All | Inpatient | I | Invalid Revenue Code on Inpatient Institutional on date of service |
| 20313 | Reject | Line | All | Outpatient | I | Invalid Revenue Code on Outpatient Institutional on date of service |
| 20321 | Reject | Line | All | | D/P | Service Line Procedure Code invalid on date of service. |
| 20324 | Reject | Line | All | | I | Service Line Procedure Code invalid on date of service. |
| 20520 | Reject | Header | MHP/MiChild/CA | | I/P | Billing Provider Primary ID ten digit NPI missing for record category I or P and procedure code is not linked to atypical provider for MHP, MiChild or CA encounter. |
| 20520 | Accept | Header | CMH/Dental | | I/P | Billing Provider Primary ID ten digit NPI missing for record category I or P and procedure code is not linked to atypical provider for MHP, MiChild or CA encounter. |
| 20522 | Reject | Line | MHP/MiChild/CA | | P | Rendering Provider Primary ID ten digit NPI missing for record category P and procedure code is not linked to atypical provider for MHP or MiChild encounter. |
| 20522 | Accept | Line | CMH/Dental | | P | Rendering Provider Primary ID ten digit NPI missing for record category P and procedure code is not linked to atypical provider for MHP or MiChild encounter. |
| 20558 | Accept | Header | All | | D/I/P | Submitted Charge Amount (Monetary Amount) missing - zeros, blank or null for MHP, County Health Plan or MiChild encounter with a FFS provider contract; Capitated Dental Plan, CMH or CA. |
| 20560 | Accept | Line | MHP/CHP/MiChild/Dental | | D/I/P | Line Item Charge Amount (Monetary Amount) zeros for record category D, I, or P and MHPs, County Health Plan, MiChild or Dental encounter with a FFS provider contract |
| 20560 | Accept | Line | CA | | I/P | Line Item Charge Amount (Monetary Amount) zeros for record category I or P and CA encounter with a FFS provider contract. |
| 20574 | Accept | Header | All | | D/I/P | Adjusted Amount missing at both the claim and the service line and the Total Submitted Charges do not equal the COB Payer Paid Amount. |
| 20703 | Reject | Header | All | | D/I/P | All service lines for the encounter were rejected; therefore, encounter rejected. |
| 20900 | Reject | Header | All | | D/I/P | History TCN missing or not found for encounter |